GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular phone bills of General Administration (Elections) Department for the period from **05.09.2021 to 04.10.2021** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.1711 **Dated:18.10.2021.**

Read the following:

Airtel Bill No.BM22371001868897, dt.06.10.2021.

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O R D E R:-

Sanction is hereby accord for payment of **Rs.3,435/- (Rupees Three thousand Four hundred and Thirty five only)** to M/s. Bharti Airtel Limited, Hyderabad towards charges of the cellular phones provided to the Chief Electoral Officer & E.O. Principal Secretary to Government, Deputy Chief Electoral Officer, Assistant Chief Electoral Officer and Section Officers (A,B,C and D Sections) for the period from **05.09.2021 to 04.10.2021** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges"** and shall be met from the funds of B.E 2021-22.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008.(IFSC Code: ICIC0000008)(MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O. for annexure)

ANNEXURE

G.O.Rt.No.1711, General Administration (Elections.C) Department, Dated:18.10.2021.

Sl No	Mobile No.	Period	Being used by	Amount Rs.
1	9652341555	05.09.2021 to 04.10.2021	CEO & EO Prl. Secy. to Govt.	499.00
2	7093251414	05.09.2021 to 04.10.2021	Deputy CEO & Deputy Secy. to Govt.	499.00
3	9550166533	05.09.2021 to 04.10.2021	Asst. CEO & Asst. Secy. to Govt.	499.00
4	9573456903	05.09.2021 to 04.10.2021	SO-A Section	499.00
5	9949990956	05.09.2021 to 04.10.2021	SO-B Section	499.00
6	9949389720	05.09.2021 to 04.10.2021	SO-C Section	399.20
7	9121296271	05.09.2021 to 04.10.2021	SO-D Section	16.63
Total Rs.				2910.83
CGST Rs.261.97 + SGST/UGST Rs.261.97				523.94
Total				3,434.77

Rs.3,435/- (Rupees Three thousand Four hundred and Thirty Five only)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER

BSR